

POLICY OR PRECEDENT
(XVIII Abn Corps and Ft Bragg Memo 25-50)

1. SUBJECT Commander's Coin Medallion Awards Program		2. MASTER POLICY NO. <div style="text-align: center;">13</div>
3. ORIGINATOR AFZA-IBO-RB	4. PHONE NUMBER <div style="text-align: center;">396-7605 ext 308</div>	5. DATE ESTABLISHED <div style="text-align: center;">10/02/00</div>
6. SYNOPSIS: (if more space is needed, use reverse side.) 1. Purpose. To establish responsibilities and a process for the approval/purchase of commander's coins as well as similar devices in recognition of accomplishment. 2. Applicability. This policy applies to all Corps units on Fort Bragg. 3. Responsibilities. a. The FORSCOM Commander delegated approval for commander's coins and similar devices in recognition of accomplishment to the Corps Commander. b. The Corps Commander further delegates coin/device approval to the other Commanding General Officers on Fort Bragg who are assigned to the Corps. These Commanding General Officers must develop an internal approval process. c. The Deputy Corps Commander (DCG), and in absence of the DCG, the Corps Chief of Staff, will approve non-divisional unit coin and trophy requests as outlined below. d. The Director, Resource Management (DRM) will be responsible for gathering and submitting non-divisional requests to the DCG for approval. e. Non-divisional Brigade (O-6) and separate non-divisional Battalion (O-5) Commanders will request coin and trophy purchases twice a year as outlined below. 4. Non-divisional coin and similar devices approval process. a. Twice yearly, in January and July, the DRM point of contact (POC) will notify budget officers of the semi-annual suspense date to submit their requests. b. Units will submit their request on a memorandum signed by the Brigade or separate Battalion Commander, as appropriate. c. Brigade requests should break out their requirements for Brigade and each of their Battalions. (Continued)		
7. TYPE POLICY <div style="display: flex; align-items: center; margin-bottom: 10px;"> <input checked="checked" style="width: 30px; height: 30px; margin-right: 10px;" type="checkbox"/> NEW </div> <div style="display: flex; align-items: center; margin-bottom: 10px;"> <input style="width: 30px; height: 30px; margin-right: 10px;" type="checkbox"/> CHANGE </div> <div style="display: flex; align-items: center;"> <input style="width: 30px; height: 30px; margin-right: 10px;" type="checkbox"/> REVOCATION </div>	8. IDENTIFY POLICY AFFECTED 9. APPROVED: <div style="text-align: right; margin-right: 50px;">///original signed///</div> THOMAS R. TURNER, BG, GS, Chief of Staff	
10. DIRECTIVE ON WHICH BASED (Show date, subject, and origin.) FORSCOM Policy Memorandum CG-99-2, Commander's Coin Medallion Awards Program, 5 Nov 99		
11. DISTRIBUTION C, E	12. DATE PUBLISHED <div style="text-align: center;">7 Apr 00</div>	

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d. In calculating coin replenishment, the following formula must be used. If there is a projected event requiring more coins than the formula would allow so indicate.

(1) Unit strength x 16% x \$5.25 = Semi-annual request.

(2) Unit Strength includes any Reserve or National Guard members you may have assigned for a long-term deployment. Sixteen percent is based on the expected turn over rate of a unit given a 3-year individual assignment. The average coin cost is \$5.25.

5. Purchases must be made using existing unit funding with the IMPAC credit card, providing the costs are less than \$2,500.00.